



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

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**WIBAUX COUNTY**

**0964 Wibaux K-12 Schools**

**District ANB:** EL: 101 HS: 62

**Located ANB:** 163

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	511,017.40	357,712.18	153,305.22	51,101.74
This Month's Payment - sent to Wibaux County				51,101.74
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	41,262.00	28,883.40	12,378.60	4,126.20
This Month's Payment - sent to Wibaux County				4,126.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	6,418.34	4,492.81	1,925.53	641.83
This Month's Payment - sent to Wibaux County				641.83
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,325.20	2,327.64	997.56	332.52
This Month's Payment - sent to Wibaux County				332.52
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Wibaux County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	34,386.68	24,070.69	10,315.99	3,438.67
This Month's Payment - sent to Wibaux County				3,438.67

\* Entitlement has been recalculated

Office of Public Instruction

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55		WIBAUX COUNTY			
		0964 Wibaux K-12 Schools	District ANB:	EL: 101 HS: 62	
			Located ANB:	163	
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)					
ENTITLEMENT		13,873.08	13,873.08	0.00	13,873.08
This Month's Payment - sent to Wibaux County					13,873.08
This Month's Payment for District					73,534.04

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 9:02:14 AM prd\Payment\Payment.ade rptPaymentSummary



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**WIBAUX COUNTY**

**County Summary**

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	511,017.40	357,712.18	153,305.22	51,101.74	51,101.74
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	41,262.00	28,883.40	12,378.60	4,126.20	4,126.20
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	6,418.34	4,492.81	1,925.53	641.83	641.83
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	3,325.20	2,327.64	997.56	332.52	332.52
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	200.00	140.00	60.00	20.00	20.00



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**WIBAUX COUNTY**

**County Summary**

**District ANB:** EL: 0 HS: 0 K12: 163

**County ANB:** EL: 0 HS: 0 K12: 163

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	34,386.68	24,070.69	10,315.99	3,438.67	
					3,438.67
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT	13,873.08	13,873.08	0.00	13,873.08	
					13,873.08
<b>Elementary Payment</b>					0.00
<b>High School Payment</b>					0.00
<b>K12 Payment</b>					73,534.04
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					73,534.04